

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



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ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6173 5531

February 19, 2008

Mr. Craig Perkins, Director City of Santa Monica Department of Environmental and Public Works Management 1685 Main Street Santa Monica, California 90401-3205

Dear Mr. Perkins:

The California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the City of Santa Monica Environmental Programs Division Certified Unified Program Agency (CUPA) on May 8 and 9, 2007. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections, by State evaluators. The evaluators completed a Certified Unified Program Agency Evaluation Summary of Findings with your agency's program management staff. The Summary of Findings includes identified deficiencies, a list of preliminary corrective actions, program observations, evaluator recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by the City of Santa Monica Environmental Programs Division for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds that all deficiencies noted in the Evaluation Summary of Findings have been corrected.

Cal/EPA appreciates the actions taken by the City of Santa Monica Environmental Programs Division. Based on these corrections, Cal/EPA has modified the City of Santa Monica's rating on the evaluation from satisfactory with some improvement needed to meets program performance standards.

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Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact Jim Bohon, Manager, Cal/EPA Unified Program at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Don Johnson]

Don Johnson Assistant Secretary California Environmental Protection Agency

cc/Sent via Email:

Mr. Dean Kubani Environmental Programs Division Manager Santa Monica City Environmental Programs Division 200 Santa Monica Pier, Suite C Santa Monica, California 90401-3126

Mr. Jim Glew Fire Marshal Santa Monica City Fire Department 333 Olympic Drive Santa Monica, California 90401

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Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102 Mr. Craig Perkins February 19, 2008 Page 3

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